

**SECRET**

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**14 March 1996**

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

- Travel Claim for Period

**1 -- 29 February 1996****144.1**

1. It is requested that subject (employee's - ~~XXXXXXXXXXXXXXXXXXXX~~  
~~XXXX~~) account be credited in the amount of \$290.00. The credit should  
 be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>BALANCE XENDEX OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
<b>21 December 95</b>	<b>\$378.18</b>	<b>\$290.00</b>

2. For your protection in taking this action, I certify that there is  
 in the custody of the Project Comptroller a sufficient voucher which is con-  
 sistent with Agency regulations, approved by an appropriate approving authority  
 and certified by an authorized certifying officer in the amount of \$290.00.  
 This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
<b>PCS-DCI Proj 232-96</b>	<b>6-1004-XO-010</b>	<b>10456</b>	<b>02.1</b>	<b>\$290.00</b>
<b>Gr. 600.1</b>				

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3. The Security Office has requested that this voucher not be released  
 through normal administrative channels.

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Authorized Certifying Officer  
 Project Comptroller

## Distribution:

001 - Addressee  
 3 - Voucher file  
 4 - Proj Pers file  
 -5- Chrono